



Campaign Finance Report

Arizonans for Responsible Water Policy
Committee #: 201000708

Treasurer: Sorensen, Gregory S.
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2010 Post-General Election Report

Election Cycle: 2009-2010
Date Filed: December 3, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,990.00
Total Cash Receipts this Reporting Period:	\$550.00
Total Cash Disbursements this Reporting Period:	\$16.15
Cash Balance at End of Reporting Period:	\$2,523.85

Report ID: 66879

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$550.00	\$0.00	\$550.00	\$3,700.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$550.00	\$0.00	\$550.00	\$3,700.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$16.15	\$0.00	\$16.15	\$766.15
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$410.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$16.15	\$0.00	\$16.15	\$1,176.15
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$16.15			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Broderick, Thomas	10/15/2010	\$25.00	\$25.00
Address:	316 E Hayward Ave, Phoenix, AZ 85020		Cash	
Occupation:	Director, American Water			
Name:	John, Lenderking	10/15/2010	\$25.00	\$25.00
Address:	1111 W University Dr, Unit 3013, Tempe, AZ 85281		Cash	
Occupation:	Az American Water			
Name:	Wiley, Todd C	10/15/2010	\$500.00	\$500.00
Address:	9504 E Poinsettia Dr, Scottsdale, AZ 85260		Cash	
Occupation:	(requested), (requested)			
Total of Individual Contributions			\$550.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$550.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Harland Clarke Check	10/18/2010	\$16.15	\$16.15
Address:	10931 Laureate Dr, San Antonio, TX 78249		Cash	
Category:	Overhead - Office supplies			
Memo:	checks			
Total of Operating Expenses			\$16.15	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$16.15	

